

SECRET

DPS - 1362
Copy 2 of 5

11 June 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Haller, Raymond & Brown, Inc.
- b. Amount: \$2,567.38
- c. Contract Number: AF33 (600) -35906
- d. Invoice Number: Bureau Voucher 11
- e. Check to be dated: 16 June 1958

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 8-1004-10-001 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

DOCUMENT NO. 21
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE:
AUTH: ER 10-2
DATE: REVIEWER: 008632


Authorized Certifying Officer

11 June 1958

25X1A

841754 JUN 16 1958

PAID
16 569.078
JUN 16 1958

SECRET

DATE - 1362
Page 3 of 5

11 June 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Haller, Raymond & Brown, Inc.**
b. Amount: **\$2,567.38**
c. Contract Number: **AF33 (600) -35906**
d. Invoice Number: **Bureau Voucher 11**
e. Check to be dated: **16 June 1958**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **8-1004-10-001 (07.9)** and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

DOCUMENT NO. 22
NO CHANGE IN CLASS. ☒

☐ DECLASSIFIED
CLASS. CHECKED TO: TS S C
NEXT REVIEW DATE: 2012

Distribution: 16/2/82 REVIEWER: 0000 Authorized Certifying Officer

0 & 1 - Addressee

3 - Contract SC-990 (Finance)

4 - (Contracts)

5 - Chrono

 / 11 June 1958

11 June 1958

SECRET

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Approved For Release 2000/04/18 : CIA-RDP81B00879R001100020011-0

Services Other Than Personal

CONTINUATION SHEET

U. S. [REDACTED]

Sheet No. 1 of 1 of Bureau Voucher No. 11

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Corporate G&A Expense Claim</u> Allowable Corporate G&A for period 1/1/57 - 12/31/57 per agreement reached at PAPD meeting on 30 January 1958 1957 Allowable Corporate G&A [REDACTED]				2,399.42	
						167.96	
						2,567.38	
		Concur: Pay as billed above. [REDACTED] Co.					